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ASAP

D3414-1
Job Sheet 197991



Part No: D3414-1

Job Qty: 12 pcs

Part Name: Lug Bracket



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 7/19/19

Job Tracking No:

Due Date: 8/9/19

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: D3414 REV:C IPP REV:A 19.05.31 NEW ISSUE DD VERF:JFS

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Waterjet - Flow - 1	12 pcs	8/9/19	8/9/19	0.17	0.91	Waterjet - Flow		2/19/09/26
110	QC 2	12 pcs	8/9/19	8/9/19	0.00	0.00	QC 2 - 1		
							QC 2 - 12		
							QC 2 - 14		
							QC 2 - 17		
							QC 2 - 19		
							QC 2 - 2		
							QC 2 - 20		
							QC 2 - 22		
							QC 2 - 23		
							QC 2 - 25		
							QC 2 - 32		
							QC 2 - 33		
							QC 2 - 35		
							QC 2 - 39		
							QC 2 - 4		
							QC 2 - 40		
							QC 2 - 44		
							QC 2 - 45		
							QC 2 - 48		2/19/09/26
							QC 2 - 49		
							QC 2 - 50		
							QC 2 - 51		
							QC 2 - 52		
							QC 2 - 57		
							QC 2 - 62		
							QC 2 - 63		
							QC 2 - 8		
							QC 2 - 66		
							QC 2 - 64		

PRIORITY

				Packaging 3 - 6 - B4B					
				Packaging 3 - 7 - B4B					
				Packaging 3 - 8 - B4B					
				Packaging 3 - 9 - B4B					
				Packaging 3 - 10 - B4B					
				Packaging 3 - 11 - B4B					
				Packaging 3 - 12 - B4B					
				Packaging 3 - 13 - B4B					
				Packaging 3 - 14 - B4B					
				Packaging 3 - 15 - B4B					
				Packaging 3 - 16 - B4B					
				Packaging 3 - 17 - B4B					
				Packaging 3 - 18 - B4B					
				Packaging 3 - 19 - B4B					
				Packaging 3 - 20 - B4B					
				Packaging 3 - 21 - B4B					
				Packaging 3 - 22 - B4B					
				Packaging 3 - 23 - B4B	PL				
				Packaging 3 - 24 - B4B	ST 21				
				Packaging 3 - 25 - B4B					
				Packaging 3 - 26 - B4B					
				Packaging 3 - 27 - B4B					
				Packaging 3 - 28 - B4B					
				Packaging 3 - 29 - B4B					
				Packaging 3 - 30 - B4B					
				Packaging 3 - 31 - B4B					
				Packaging 3 - 32 - B4B					
				Packaging 3 - 33 - B4B					
				Packaging 3 - 34 - B4B					
				Packaging 3 - 35 - B4B					
				Packaging 3 - 36 - B4B					
				200 QC 21 - SA	12	8/9/19	0.00 12.00	QC 21 - SA - 21	
					pcs			QC 21 - SA - 70	DAS
								QC 21 - SA - 53	21 SEP 3 0 2019
				Part Op 100 - 1-Cut as per Dwg D3414-1 Dwg Rev: <u>C</u> Prog Rev: <u>C</u> 2-Deburr if necessary Descriptions: 110 - QC2- Inspect parts off machine FAI/FAIB 120 - (QC8- Inspect parts - second check) 130 - (Form as per dwg) 1-Deburr 2-Form using DT8254 as per Dwg D3414 160 - (QC5- Inspect part completeness to step on W/O) 190 - (Identify as per dwg & Stock Location: _____) 200 - (QC21- Final Inspection - Work Order Release)					
				Job BOM					
Part / Item	Component Name	Quantity	Operation	Container					
M304S12GA	304/316 0.100" Sheet	1.8600 sf (.155 ea)	100-Waterjet - Flow - 1	5032212					
Job Allocations									
Operation	Component Part	Required	Inventory	Allocated					
100-Waterjet - Flow - 1	M304S12GA	2	34	0					
Part Specifications									
Specifications could not be found.									

Plex 7/19/19 11:35 AM Dart.lajeunesse.marie

INSPECTION SHEET

Rev	Date	Change	Revised by	Approved
A	14.07.31	New Issue	KJ	

Entered: _____ Date: _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only



Job: _____		DISPOSITION				DEPARTMENT/PROCESS				MRB (QSI042)															
Part No. _____		Rework Scrap Use-as-is				Cross tube Small Fab Finishing				Eng. (Non-AW) Prod. Eng. Coord. Rec/Store/Packaging				Engineering Water Jet Supplier Quality											
Date: _____		Sequence #: _____		QTY Affected: _____		Disposition										Completed By									
Description Work Order Deviation																						Lead hand / Supervisor		QC / QA Coordinator	
Root Cause Operator Manufacturing Process Equip/Tooling Handling/Preservation Material Product Improvement Process Improvement Human Factors						FAULT CATEGORY																			
						Pressure/Forced Bending Crushing Cracks Crimp/kink/Ripple/Wave/Twist Marks/Chatter Mislabeled Other/Details:				Contamination Misaligned/off center BOM/Route Broken/Damage/Defect Incomplete/Unclear Instructions Drill Holes Fit/Function				Power Loss/Surge Folio/Program Grain Direction Weld Wrong Stock Pulled Out of Sequence Off-set/Set-up				Positioned Wrong Outside Tolerance Drawing Finish Part Lost/Missing Misread							